

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 9	
2. Amendment/Modification No.  01		3. Effective Date  2002JUL09		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A LINDA M MAES (309)782-3657 ROCK ISLAND IL 61299-7630  EMAIL: MAESL@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA GRAND RAPIDS RIVERVIEW CENTER BLDG 678 FRONT AVE NW GRAND RAPIDS MI 49504-5352  SCD C PAS NONE ADP PT HQ0337		Code S2303A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  RSL ELECTRONICS USA INC 70 ROUND HILL RD POUGHKEEPSIE NY 12603-5125  TYPE BUSINESS: Domestic Firm Performing Outside U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-00-D-0105/0009	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002MAY13	
Code 0WKM4		Facility Code S7040					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3)					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309)782-7116			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2002JUL09	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

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	PIIN/SIIN DAAE20-00-D-0105/0009	MOD/AMD 01	

Name of Offeror or Contractor: RSL ELECTRONICS USA INC

SECTION A - SUPPLEMENTAL INFORMATION  
DELIVERY ORDER FOR: SPARE PARTS FOR THE M94 MUZZLE VELOCITY SYSTEM (MVS) AND THE MUZZLE COMMUNICATIONS ADAPTER (MCA)  
MODIFICATION FOR: THIS MODIFICATION IS ISSUED TO DELEGATE CONTRACT ADMINISTRATION FUNCTIONS FOR INSPECTION AND ACCEPTANCE FOR CLINS 0018AA, 0019AA, 0025AA, 0027AA, 0028AA, 0055AA AND 0056AA TO: DEFENSE CONTRACT MANAGEMENT DISTRICT INTERNATIONAL, DEFENSE CONTRACT MANAGMENT COMMAND, SOUTHERN EUROPE-ISRAEL, DMCDI-GGI-N-ACA/UNIT 7228, BOX 0037, APO AE 09830. SEE SECTION B.  
AMOUNT OF MODIFICATION: \$ - 0 -  
RESULTING DELIVERY ORDER TOTAL: NO CHANGE  
  
ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 002 \*\*\*

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Name of Offeror or Contractor: RSL ELECTRONICS USA INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 6150-01-430-9512 NOUN: COMMUNICATION CABLE SECURITY CLASS: Unclassified PRON: M12AE337M1 PRON AMD: 01 ACRN: AA AMS CD: 52860178079</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SECTION D LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin CLIN 0018AA is to be manufactured at RSL Electronics Manufacturing Facility, P.O. Box 21, Migdal Haemek 10550 Israel, Facility Code S7040. Production Surveillance is delegated to the Industrial Specialist, DCMC Southern Europe-Israel. Inspection and Acceptance is to be performed by the QAR, DCMC Southern Europe-Israel, DCMDI-GGI-N-ACA/Unit 7228, Box 0037, APO AE 09830.</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H092122T724 W31G1Y M 1 <u>PROJ CD BRK BLK PT</u> IIE <u>DEL REL CD QUANTITY DEL DATE</u> 001 50 15-NOV-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W31G1Y) SR CONSOL PROP OFF ANNISTON ARMY DEPOT BLDG 513 ANNISTON AL 36201-5021</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0105/0009</p>	50	EA	\$ 455.90000	\$ 22,795.00
0019AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5998-01-433-6595 NOUN: EXTRACTOR, CARD SECURITY CLASS: Unclassified</p>	50	EA	\$ 269.40000	\$ 13,470.00

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Name of Offeror or Contractor: RSL ELECTRONICS USA INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PRON: M12AA337M1 PRON AMD: 01 ACRN: AA AMS CD: 52860178079</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SECTION D LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin CLIN 0019AA is to be manufactured at RSL Electronics Manufacturing Facility, P.O. Box 21, Migdal Haemek 10550 Israel, Facility Code S7040. Production Surveillance is delegated to the Industrial Specialist, DCMC Southern Europe-Israel. Inspection and Acceptance is to be performed by the QAR, DCMC Southern Europe-Israel, DCMDI-GGI-N-ACA/Unit 7228, Box 0037, APO AE 09830.</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H092122T720 W52H1C M 1 <u>PROJ CD BRK BLK PT</u> IIE <u>DEL REL CD QUANTITY DEL DATE</u> 001 50 15-NOV-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL BLDG 299 GILLESPIE AV AND BECK LANE ROCK ISLAND IL 61299-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0105/0009</p>				
0025AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 6145-01-435-4416 NOUN: CPDU POWER CABLE SECURITY CLASS: Unclassified PRON: M12AC337M1 PRON AMD: 01 ACRN: AA AMS CD: 52860178079</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SECTION D LEVEL PRESERVATION: Military LEVEL PACKING: B</p>	50	EA	\$ 412.89000	\$ 20,644.50

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Name of Offeror or Contractor: RSL ELECTRONICS USA INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Inspection and Acceptance</u>  INSPECTION: Origin      ACCEPTANCE: Origin  CLIN 0025AA is to be manufactured at RSL Electronics Manufacturing Facility,  P.O. Box 21, Migdal Haemek 10550 Israel,  Facility Code S7040.  Production Surveillance is delegated to the Industrial Specialist, DCMC Southern Europe-Israel.  Inspection and Acceptance is to be performed by the QAR, DCMC Souther Europe-Israel,  DCMDI-GGI-N-ACA/Unit 7228, Box 0037, APO AE 09830.</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u>  DOC                                  SUPPL  <u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u>  001   W52H092122T722   W31G1Y    M                                  1  <u>PROJ CD</u>    <u>BRK BLK PT</u>  IIE  <u>DEL REL CD</u>    <u>QUANTITY</u>                                  <u>DEL DATE</u>  001                                  50                                  15-NOV-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>  (W31G1Y)    SR CONSOL PROP OFF  ANNISTON ARMY DEPOT BLDG 513  ANNISTON                                  AL 36201-5021</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>  DAAE20-00-D-0105/0009</p>				
0027AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 6625-01-436-2305  NOUN: CPDU TESTER  SECURITY CLASS: Unclassified  PRON: M12AB337M1    PRON AMD: 02    ACRN: AA  AMS CD: 52860178079</p> <p><u>Packaging and Marking</u>  PACKAGING/PACKING/SPECIFICATIONS:  SECTION D  LEVEL PRESERVATION: Military  LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u>  INSPECTION: Origin      ACCEPTANCE: Origin  CLIN 0027AA is to be manufactured at RSL Electronics Manufacturing Facility,  P.O. Box 21, Migdal Haemek 10550 Israel,  Facility Code S7040.  Production Surveillance is delegated to the</p>	40	EA	\$ 1,076.36000	\$ 43,054.40

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Name of Offeror or Contractor: RSL ELECTRONICS USA INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Industrial Specialist, DCMC Southern Europe-Israel. Inspection and Acceptance is to be performed by the QAR, DCMC Southern Europe-Israel, DCMDI-GGI-N-ACA/Unit 7228, Box 0037, APO AE 09830.</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H092122T721 W31G1Y M 1 <u>PROJ CD BRK BLK PT</u> IIE <u>DEL REL CD QUANTITY DEL DATE</u> 001 40 15-NOV-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W31G1Y) SR CONSOL PROP OFF ANNISTON ARMY DEPOT BLDG 513 ANNISTON AL 36201-5021</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0105/0009</p>				
0028AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 6625-01-436-2310 NOUN: KEYBOARD CCA TESTER SECURITY CLASS: Unclassified PRON: M12AD337M1 PRON AMD: 01 ACRN: AA AMS CD: 52860178079</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SECTION D LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin CLIN 0028AA is to be manufactured at RSL Electronics Manufacturing Facility, P.O. Box 21, Migdal Haemek 10550 Israel, Facility Code S7040. Production Surveillance is delegated to the Industrial Specialist, DCMC Southern Europe-Israel. Inspection and Acceptance is to be performed by the QAR, DCMC Southern Europe-Israel, DCMDI-GGI-N-ACA/Unit 7228, Box 0037, APO AE 09830.</p> <p>(End of narrative E001)</p>	40	EA	\$ 1,083.91000	\$ 43,356.40

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Name of Offeror or Contractor: RSL ELECTRONICS USA INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0055AA	<p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 W52H092122T723 W31G1Y M 1</p> <p>PROJ CD BRK BLK PT</p> <p>IIE</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 40 15-NOV-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u></p> <p>(W31G1Y) SR CONSOL PROP OFF</p> <p>ANNISTON ARMY DEPOT BLDG 513</p> <p>ANNISTON AL 36201-5021</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u></p> <p>DAAE20-00-D-0105/0009</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 6625-01-479-1973</p> <p>NOUN: TEST SET ELECTRONICS</p> <p>SECURITY CLASS: Unclassified</p> <p>PRON: M12AF337M1 PRON AMD: 01 ACRN: AA</p> <p>AMS CD: 52860178079</p> <p><u>Packaging and Marking</u></p> <p>PACKAGING/PACKING/SPECIFICATIONS:</p> <p>SECTION D</p> <p>LEVEL PRESERVATION: Military</p> <p>LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>CLIN 0055AA is to be manufactured at RSL Electronics Manufacturing Facility, P.O. Box 21, Migdal Haemek 10550 Israel, Facility Code S7040.</p> <p>Production Surveillance is delegated to the Industrial Specialist, DCMC Southern Europe-Israel.</p> <p>Inspection and Acceptance is to be performed by the QAR, DCMC Southern Europe-Israel, DCMCI-GGI-N-ACA/Unit 7228, Box 0037, APO AE 09830.</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 W52H092122T725 W31G1Y M 1</p> <p>PROJ CD BRK BLK PT</p> <p>IIE</p>	50	EA	\$ 975.30000	\$ 48,765.00

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Name of Offeror or Contractor: RSL ELECTRONICS USA INC					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0056AA	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                      50                      15-NOV-2002  FOB POINT: Destination  SHIP TO: <u>FREIGHT ADDRESS</u> (W31G1Y)      SR CONSOL PROP OFF ANNISTON ARMY DEPOT BLDG 513 ANNISTON                      AL 36201-5021  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0105/0009				
	<u>PRODUCTION QUANTITY</u>  NSN: 6145-01-479-1972 NOUN: CABLE ASSY/MCA TESTER SECURITY CLASS: Unclassified PRON: M12AG337M1      PRON AMD: 01      ACRN: AA AMS CD: 52860178079  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SECTION D LEVEL PRESERVATION: Military LEVEL PACKING: B  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin CLIN 0056AA is to be manufactured at RSL Electronics Manufacturing Facility, P.O. Box 21, Migdal Haemek 10550 Israel, Facility Code S7040. Production Surveillance is delegated to the Industrial Specialist, DCMC Southern Europe-Israel. Inspection and Acceptance is to be performed by the QAR, DCMC Southern Europe-Israel, DCMDI-GGI-N-ACA/Unit 7228, Box 0037, APO AE 09830.  (End of narrative E001)  <u>Deliveries or Performance</u> DOC                      SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001      W52H092122T726      W31G1Y      M                      1 <u>PROJ CD</u> <u>BRK BLK PT</u> IIE <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                      50                      15-NOV-2002  FOB POINT: Destination  SHIP TO: <u>FREIGHT ADDRESS</u> (W31G1Y)      SR CONSOL PROP OFF	50	EA	\$ 342.10000	\$ 17,105.00



Name of Offeror or Contractor: RSL ELECTRONICS USA INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ANNISTON ARMY DEPOT BLDG 513 ANNISTON AL 36201-5021  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0105/0009				